

Work Order ID 130453

April-02-15 7:13:48 AM

130453

Page 1

Item ID: D206-628-037

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Maintenance Step LH - High Gear 407

Start Date: 3/12/15

Start Qty: 30.00

30

Cust Item ID:

Required Date: 3/12/15

Req'd Qty: 30.00

30

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-628	G								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy blue file and type labels as per PPP D206-628-037 CHG 001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
CS
9-89

APR 02 2015

30X

1504-02

30

DAS
28
9-89

APR 02 2015

30X

DAS
CS
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30X

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Item ID: D206-628-037 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Maintenance Step LH - High Gear 407
 Start Date: 3/12/15 Start Qty: 30.00 ***30*** Cust Item ID:
 Required Date: 3/12/15 Req'd Qty: 30.00 ***30*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-628-037								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Drp

30

APR 02 2015

*D46
ES
8-89*

MLJ 1504-02

*MF
15-4-2*

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Work Order ID: 130453

130453

Parent Item: D206-628-037

D206-628-037

Parent Item Name: Maintenance Step LH - High Gear 407

Start Date: 3/12/15**Required Date:** 3/12/15**Start Qty: 30.00**

Required Qty: 30.00

Comments: IPP REV:A 11.08.08 NEW ISSUE DD VERF:EC

[illegible]

Picklist Print

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Work Order ID: 130453

Parent Item: D206-628-037

Parent Item Name: Maintenance Step LH - High Gear 407

130453

D206-628-037

Start Date: 3/12/15

Required Date: 3/12/15

Start Qty: 30.00

Required Qty: 30.00

AN4-12A

Purchased

No

110

Each

247.0000

4

120

30 *AN4-12A*
Bolt

DAS
63
9-89

**

DAS
27
9-89

DAS
46
9-89

APR 02 2015

Location

Loc Qty

Loc Code

FG

10

120423

10

ST325A

200

M131803

200

ST344

37

M131624

37

AN4-15A

Purchased

No

110

Each

250.0000

2

60

30 *AN4-15A*
Bolt

DAS
63
9-89

**

DAS
27
9-89

DAS
46
9-89

APR 02 2015

Location

Loc Qty

Loc Code

GA

38

120449

38

ST325A

212

m130358

8

m131320

204

MS21042-4

MS21042L4

Purchased

No

110

Each

0.0000

6

180

30 *MS21042-4*
Nut/use MS21042L4

DAS
63
9-89

**

DAS
27
9-89

DAS
46
9-89

APR 02 2015

B131340
m131803

66
114

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Shop Packet Print

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Picklist Print

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Work Order ID: 130453

130453

Parent Item: D206-628-037

D206-628-037

Parent Item Name: Maintenance Step LH - High Gear 407

Start Date: 3/12/15

Required Date: 3/12/15

Start Qty: 30.00

Required Qty: 30.00

NAS1149D0463J

Purchased

No

110

Each

2,013.000

6

180

DAS

27

9-88

WASHER

Location

Loc Qty

Loc Code

CA

397

M129682

397

GA

136

M129390

136

ST269

1480

M130799

507

M131624

973

DAS

86

9-89

APR 02 2015

DAS

46

2-88

180

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Shop Packet Print

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